GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – Telephones – Payment of BSNL mobile Connection bill of Commissioner of Inquiries(H), GAD - Expenditure of Rs.4,000/- for the period from 01.08.2015 to 31.08.2015 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2726 Dated: 07.09.2015

Read:

From BSNL , Hyderabad bill Invoice No.864611790, Dt:04/09/2015.

****

O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.4,000/- (Rupees Four Thousand Only) to Accounts Officer (Cash) BSNL, Secunderabad towards the usage charges of BSNL Mobile Bearing Account No.511763930 of Sri S.A.Huda, IPS, Commissioner of Inquiries, GAD for the period from 01.08.2015 to 31.08.2015.

(2) The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

(3) The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to Accounts Officer(CASH), BSNL, Secunderabad to the Current A/c No.004400201005095, Corporation Bank, G&H Park Lane, M.G Road, Secunderabad, IFSC Code: CORP0000044, MICR Code: 500017005.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
M/s.BSNL, Hyderabad.
Copy to:-
The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER